

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: EC120 WEARPLATE KIT

Job Number: 32251

Part Number: D120639011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D26483

Wearpad



Comment: Qty.: 5.0000 Each(s)/Unit Total : 10.0000 Each(s)  
Wearpad

Qty Part Number

Description

Batch

5 D2648-3

Wearpad

B30648 ✓

6.0

ALS71032130

Insert



Comment: Qty.: 36.0000 Each(s)/Unit Total : 72.0000 Each(s)  
Insert

Qty Part Number

Description

Batch

36 ALS7-1032-130

Insert

Or AKS7-1032-130 ✓

Or ALS4-1032-130

Or AKS4-1032-130

M102475 ✓

7.0

MS27039108

Screw



Comment: Qty.: 40.0000 Each(s)/Unit Total : 80.0000 Each(s)

Screw

Qty Part Number

Description

Batch

40 MS27039-1-08 Screw

M103715 ✓

8.0

AN960JD10L

Washer



Comment: Qty.: 40.0000 Each(s)/Unit Total : 80.0000 Each(s)

Washer

Qty Part Number

Description

Batch

40 AN960JD10L

Washer

(52) 108 / 10  
M103044 M103641 ✓

9.0

MS27130S30

Insert



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Insert

Qty Part Number

Description

Batch

4 MS27130-S30 Insert

or RNS1032-330

M100154 ✓  
RNS1032-330

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: D Date: 07/05/23  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 5/10/2007 2:06:49 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: EC120 WEARPLATE KIT

Job Number: 32251

Part Number: D120639011

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

*Handwritten:* 07/15/23 (H) C207105/23 (H)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Package and Identify as per PPP D120-639-011

*Handwritten:* New H 7/15/23 SP

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*Handwritten:* (H) 7/15/23

Job Completion



*Handwritten:* U 7-08-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries